



## INVOICE

**BILL TO:**

CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 03/10/2025**INVOICE #:** B80459**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		230 Second Street, Downers Grove, IL 60515 - 13600 John F Kennedy Blvd, Houston, TX 77039			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506380297**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Yunesisy Rodriguez at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

#### Customer Requirements

- e trac and 3 ratchet straps needed
- food product, must have clean, food grade trailer
- driver must watch loading process and inspect load to ensure it's secured

**SHIPPER#1:** DOWNERS GROVE PLANT  
Address: 230 Second Street  
Downers Grove, IL 60515

Phone: (555) 555-1212

Please ask for and confirm receipt of:

Pick Up Date: 03/07/25  
\*Scheduled to Pick\*  
Pick Up Time: 08:00 Appt.  
Pickup#: 4506719305  
Appointment#:   
Work Required: Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
20OZPFFRMHHRTYWHTBUN6CA	3,629	Pallet(s)	272			
22OZPFFRMHBTBRD12CA	9,713	Pallet(s)	432			
24OZPFWG15GRAIN12CA	11,025	Pallet(s)	464			
24OZPFWGSOFTHNYWW12CA	6,112	Pallet(s)	256			

#### Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

**RECEIVER #1:** Pepperidge Farm - Houston  
Address: 13600 John F Kennedy Blvd  
Houston, TX 77039

Phone: (999) 999-9999

Please confirm delivery of:

Delivery Date: 03/09/25  
\*Scheduled Delivery\*  
Delivery Time: 01:00 Appt.  
Delivery#: 4506719305  
Appointment#:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
20OZPFFRMHHRTYWHTBUN6CA	3,629	Pallet(s)	272			
22OZPFFRMHBTBRD12CA	9,713	Pallet(s)	432			
24OZPFWG15GRAIN12CA	11,025	Pallet(s)	464			
24OZPFWGSOFTHNYWW12CA	6,112	Pallet(s)	256			

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506380297****Rate Details**

<b>Service for Load #506380297</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
<b>Total:</b>			<b>\$2,000.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$432.96 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Shipper's Driving Directions**

SHIPPER 1 - DOWNERS GROVE PLANT: 294 N to 34 W (Ogden) Take it to Fairview and turn (L) Go down 1 mile, cross RR trax. Turn (L) onto 2nd St. Plant is on the LHS.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506380297****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.









## Additional Terms and Conditions

**RECEIVED.** subject to the motor carrier agreement (the "Agreement") in effect on the date of the movement between Downers Grove Plant or its affiliate ("Shipper") named on the first page of this non-negotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, and not subject to any of Carrier's tariffs, classifications or rules, the Shipment (as hereinafter defined), in good order, except as noted, marked, consigned and destined as shown herein, which Carrier agrees to carry to destination.

The terms and conditions of the Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve as a receipt only for the goods being transported (the "Shipment"). If no Agreement is in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms of this bill of lading.

The obligations of Carrier signing this bill of lading are as follows:

(a) **Broker as Agent of Carrier.** If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(b) **Safety Rating.** Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that fact before accepting a shipment.

(c) **Payment.** Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from the receipt of Carrier's invoice for Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed as prepaid by Shipper unless otherwise indicated by marking the "Collect" box in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability for and shall be held harmless from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and not the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

(d) **Proof of Shipment's Condition.** Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.

(e) **Shipment Security.** Containers or equipment received with broken, missing or unreadable seals, or seal numbers that are different than those noted on this bill of lading may be rejected by Shipper in its sole discretion and Carrier will be liable for any loss or damage incurred by Shipper as a result of such seals or seal numbers.

(f) **Damages.** Carrier shall be liable for the invoice value, excluding any trade discounts, of any Shipment that is damaged or lost by Carrier. Shipper shall also be entitled to include in its claims, Shipper's labor costs, product destruction costs and other costs, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment. Carrier's liability shall not be subject to the rules of contributory or comparative negligence. In the event this Shipment has been arranged by a broker and the Carrier has damaged Shipper's freight, the responsibilities of the broker are the same as Carrier's responsibilities as stated in the Agreement with broker.

(g) **Independent Contractor.** All activities performed by Carrier under the terms of this bill of lading shall be carried on by Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

(h) **Delivery.** Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading. Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims or proof of deliveries.

(i) **Handling of Product.** Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise. The Carrier must not leave the Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment.

(j) **No Assignment or Subcontracting.** Carrier shall transport all Shipments from origin to destination. Carrier will not use substitute transportation. Carrier shall not broker, inter-lease, assign, transfer or delegate its responsibilities under this bill of lading to another motor or rail carrier, broker or third party for delivery without Shipper's written permission. This requirement does not apply to use by Carrier of local cartage agents, if reasonably necessary, which will be deemed a subcontractor of Carrier. In all events, Carrier will remain responsible to Shipper for fulfillment of all of Carrier's obligations under this bill of lading. If Shipper fails to pay a subcontractor in a timely manner, Shipper shall have the right, but not the obligation, to pay any subcontractor directly and deduct the amount otherwise due to Carrier for any and all shipments.



**Indemnification.** Carrier agrees to indemnify, defend and hold harmless Shipper, its officers, directors, employees, shareholders, agents, representatives, suppliers and customers against any and all claims, demands, actions, causes of action and all liability, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending or threatened, Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier hereunder or (ii) any act or deed, whether by way of tort or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/their performance under this bill of lading, except to the extent such acts or deeds were committed or omitted by Carrier in reliance on instructions by Shipper under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the negligence or willful misconduct of Shipper.

(l) **Salvage.** Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) **Failure to Deliver.** If the Shipment is refused by the consignee, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(n) **No Waiver.** Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions in this bill of lading, the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute or regulation.

(o) **Set-off.** Shipper may, with or without notice to Carrier, set off against past, current and future amounts due by Shipper to Carrier hereunder all (i) damages, costs, expenses and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following

#### DRIVER'S INSTRUCTIONS:

- 1 Shipper will load, count, apply seals and record seal number(s) on the bill of lading.
- 2 Before sealing, driver will check load for proper, safe loading, if possible.
- 3 Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated.
- 4 Driver will record any exceptions to product condition or count.
- 5 Driver will read and follow special instructions, if any.
- 6 Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the shipment.
- 7 If the seal number has been changed, driver will record a new seal number and reason for breaking of original seal.
- 8 Driver or driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading.
- 9 Driver will write "Seals Intact" on delivery receipt if consignee agrees.
- 10 Driver will ensure that trailer will be clean and free of debris, pest infestation, dunnage, mold, undesirable odors, toxic chemicals or waste, and anything that may contaminate or adulterate food products.
- 11 Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.
- 12 Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.



# PEPPERIDGE FARM

Date: 03/07/2025

## NON-NEGOTIABLE BILL OF LADING

Page: 1 of 4

### SHIP FROM

Name: PEPPERIDGE FARM  
Address: 230 SECOND STREET  
City/State/Zip: DOWNERS GROVE / IL / 60515  
SID#: ☐ FOB

Bill of Lading Number: 01410045067193050



BOL#:4506719305

### SHIP TO

Name: Houston Bakery Snyder's-Lance, Inc.  
Address: 13600 John F Kennedy Blvd  
City/State/Zip: Houston / TX / 77039  
CID#: ☐ FOB

CARRIER NAME: CH ROBINSON WORLDWIDE INC  
Trailer Number: PTLZ244735  
Seal Number(s): 00011687  
Broker's Name:  
CPU arranged by:  
Gate In/Out: /

### BILL TO PARTY

Name: US BANK POWER TRACK  
Address: 1000 E WARRENVILLE RD  
City/State/Zip: NAPERVILLE / IL / 60563  
ID#:

SCAC: RBTW  
Pro Number:  
Freight Charge Terms:  
(Freight charges are prepaid unless marked otherwise)  
Prepaid: Collect: X Bill to Party:  
Loading Date/Time: 03/07/2025 08:00

SPECIAL INSTRUCTIONS:  
Delivery Date 03/09/2025 Delivery Time 01:00:00

☐ Master Bill of Lading with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
4506719305	1,440.000	30,576.048	Y N	896595712 Stop# 02
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,440.000	30,576.048		

### CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC# CLASS
	1,440.00CS	30,576.048	3,425.76		FOOD/BEVERAGE	
	1,440.00	30,576.048	3,425.76		GRAND TOTAL	

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

### Cash on Delivery (COD)

Product Charge \_\_\_\_\_  
Freight Charge \_\_\_\_\_  
COD Amount \$ \_\_\_\_\_ to be paid by Consignee.  
(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver ___pallets said to contain___cases <input type="checkbox"/> By Driver/Pieces___	CARRIER SIGNATURE / PICKUP DATE
PRINT NAME:			PRINT NAME:



Pepperidge Farm, Inc.  
Order Packing List

Printed: 03/07/2025

Time: 11:09:03

Ship-to: P76680052  
Houston Bakery  
13600 John F Kennedy Blvd  
Houston, TX, 77039  
Tel-No:

Dock Door:  
Truck/Trailer: PTLZ244735  
Stop: 02  
Route Schd:  
PO Number: 4506719305

Carrier: CH ROBINSON WORLDWIDE INC  
Seal#: 00011687  
Shipment#:

Shipping Point:  
Downers Grove Plant  
230 SECOND STREET  
DOWNERS GROVE, IL, 60515

Delivery: 896595712

Delivery date: 03/09/2025

BOL: 4506719305

UPC	Mat Numb	Description	Ord	Pick	Diff	Verif	UPC	Mat Numb	Description	Ord	Pick	Diff	Verif
0004955	200140004955	22OZ PF FRMH STR BRD 12CA	432	448	16		0008597	200140008597	24OZ PF WG SOFT HNY WW 12CA	256	256	0	
0006598	200140006598	24OZ PF WG 15GRAIN 12CA	464	464	0		0004673	200140004673	20OZ PF FRMH HRTY WHT BUN 6CA	272	272	0	
Bkt Tot Ordered: 1424.000			Bkt Tot Pkd: 1440.000			Case Tot Ord: 0.000			Case Tot Pkd: 0.000			Tot Piece Ct: 1440.000	

Driver count and signed Order Packing List required with any OS&D Request

Delivered \_\_\_\_\_ of \_\_\_\_\_

Over \_\_\_\_\_ Short \_\_\_\_\_

Driver \_\_\_\_\_

Company \_\_\_\_\_

Date \_\_\_\_\_



# PEPPERIDGE FARM

Date: 03/07/2025

## NON-NEGOTIABLE BILL OF LADING

Page: 1 of 4

### SHIP FROM

Name: PEPPERIDGE FARM  
Address: 230 SECOND STREET  
City/State/Zip: DOWNERS GROVE / IL / 60515  
SID#: FOB ☐

Bill of Lading Number: 01410045067193050



BOL#: 4506719305

### SHIP TO

Name: Houston Bakery Snyder's-Lance, Inc.  
Address: 13600 John F Kennedy Blvd  
City/State/Zip: Houston / TX / 77039  
CID#: FOB ☐

CARRIER NAME: CH ROBINSON WORLDWIDE INC  
Trailer Number: PTLZ244735  
Seal Number(s): 00011687  
Broker's Name:  
CPU arranged by:  
Gate In/Out: /

### BILL TO PARTY

Name: US BANK POWER TRACK  
Address: 1000 E WARRENVILLE RD  
City/State/Zip: NAPERVILLE / IL / 60563  
ID#:

SCAC: RBTW  
Pro Number:

Freight Charge Terms:  
( freight charges are prepaid unless marked otherwise )  
Prepaid: Collect: X Bill to Party:  
Loading Date/Time: 03/07/2025 08:00

SPECIAL INSTRUCTIONS:  
Delivery Date 03/09/2025 Delivery Time 01:00:00

☐ Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP		ADDITIONAL SHIPPER INFO
4506719305	1,440.000	30,576.048	Y	N	896595712 Stop# 02
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1,440.000	30,576.048			

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
		1,440.00	CS	30,576.048	3,425.76		FOOD/BEVERAGE		
		1,440.00		30,576.048	3,425.76		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

### Cash on Delivery (COD)

Product Charge \_\_\_\_\_  
Freight Charge \_\_\_\_\_  
COD Amount \$ \_\_\_\_\_ to be paid by Consignee.  
(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver\_pallets said to contain \_\_\_\_\_ cases  
☐ By Driver/Pieces \_\_\_\_\_

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME:

PRINT NAME:



Pepperidge Farm, Inc.  
Order Packing List

Printed: 03/07/2025

Time: 11:09:03

Ship-to: P76680052  
Houston Bakery  
13600 John F Kennedy Blvd  
Houston, TX, 77039  
Tel-No:

Dock Door:  
Truck/Trailer: PTLZ244735  
Stop: 02  
Route Schd:  
PO Number: 4506719305

Carrier: CH ROBINSON WORLDWIDE INC  
Seal#: 00011687  
Shipment#:

Shipping Point:  
Downers Grove Plant  
230 SECOND STREET  
DOWNERS GROVE, IL, 60515

Delivery: 896595712

Delivery date: 03/09/2025

BOL: 4506719305

UPC	Mat Numb	Description	Ord	Pick	Diff	Verif	UPC	Mat Numb	Description	Ord	Pick	Diff	Verif
0004955	200140004955	22OZ PF FRMH BTR BRD 12CA	432	448	16		0008597	200140008597	24OZ PF WG SOFT HNY WW 12CA	256	256	0	
0008598	200140008598	24OZ PF WG 15GRAIN 12CA	464	464	0		0004673	200140004673	20OZ PF FRMH HRTY WHT BUN 6CA	272	272	0	
Bkt Tot Ordered: 1424.000			Bkt Tot Pkd: 1440.000			Case Tot Ord: 0.000			Case Tot Pkd: 0.000			Tot Piece Ct: 1440.000	

Driver count and signed Order Packing List required with any OS&D Request

Delivered \_\_\_\_\_ of \_\_\_\_\_  
Over \_\_\_\_\_ Short \_\_\_\_\_

Driver \_\_\_\_\_  
Company \_\_\_\_\_  
Date \_\_\_\_\_